



P.O. Box 15284
Wilmington, DE 19850

RAYMUNDO RODRIGUEZ
307 S BOYLE AVE APT 16
LOS ANGELES, CA 90033-3858

Customer service information

- ☎ Customer service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
- 🌐 bankofamerica.com
- ✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for October 26, 2019 to November 22, 2019

RAYMUNDO RODRIGUEZ

Account number: 3251 1845 2788

Account summary

Beginning balance on October 26, 2019	\$229.57
Deposits and other additions	3,026.52
Withdrawals and other subtractions	-3,060.90
Checks	-0.00
Service fees	-0.00
Ending balance on November 22, 2019	\$195.19

¿Estados de cuenta en español?
¡Podemos hacerlo!

Llame al **1.800.688.6086** o visite
su centro financiero más cercano.

Statements in Spanish?
We can do that!

Call **1.800.432.1000**, or visit
your nearest financial center.

SSM-01-19-2835.B | ARTGRC8K

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other additions

Date	Description	Amount
11/01/19	SPARTANEMPLO7585 DES:PAYROLL ID:RODRIGUEZ RAYMU INDN:RODRIGUEZ RAYMUNDO CO ID:XXXXXXXXXA PPD	923.34
11/08/19	SPARTANEMPLO7585 DES:PAYROLL ID:RODRIGUEZ RAYMU INDN:RODRIGUEZ RAYMUNDO CO ID:XXXXXXXXXA PPD	845.11
11/15/19	SPARTANEMPLO7585 DES:PAYROLL ID:RODRIGUEZ RAYMU INDN:RODRIGUEZ RAYMUNDO CO ID:XXXXXXXXXA PPD	572.78
11/22/19	STAFFWORKS INC DES:PAYROLL ID:84645200040085X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	685.29

Total deposits and other additions **\$3,026.52**

Withdrawals and other subtractions

Date	Description	Amount
10/28/19	CHECKCARD 1025 ANA'S BIONICOS NORWALK CA 24692169299100454940028	-9.24
10/28/19	CHECKCARD 1025 USA*SNACK SODA VENDING NORWALK CA 24692169298100147208933	-1.60
10/28/19	CHECKCARD 1025 USA*SNACK SODA VENDING NORWALK CA 24692169299100246664415	-0.95
10/28/19	Zelle Transfer Conf# 8f0cecdf5; FANNY R	-100.00
10/28/19	CHECKCARD 1027 WINCHELL S #9889 HUNTINGTON PACA 24137469300200142547997	-11.85
10/29/19	CHECKCARD 1027 BURGER KING #5892 LOS ANGELES CA 24186169301091653000558	-9.95
10/30/19	CHECKCARD 1029 USA*SNACK SODA VENDING NORWALK CA 24692169302100633064562	-2.60
10/30/19	OLY'S BEAUTY S 10/30 #000012150 PURCHASE OLY'S BEAUTY SALO LOS ANGELES CA	-12.00
11/01/19	CHECKCARD 1031 TST* WABA GRILL - NORWA NORWALK CA 24137469304100218912610	-10.93
11/01/19	BKOFAMERICA ATM 11/01 #000008530 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-900.00
11/04/19	CHECKCARD 1031 ANA'S BIONICOS NORWALK CA 24692169305100105006213	-7.09
11/04/19	CHECKCARD 1101 USA*SNACK SODA VENDING NORWALK CA 24692169305100379186139	-0.95
11/04/19	Zelle Transfer Conf# 5bc88133a; FANNY R	-5.00
11/04/19	CHECKCARD 1102 TB/PH # 28720 MONTEREY PARKCA 24431069307838003255780	-14.30

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/05/19	CHECKCARD 1104 WINCHELL S DONUTS # 989 SOUTH GATE CA 24137469308200200858312	-5.22
11/05/19	CHECKCARD 1104 USA*SNACK SODA VENDING BELL CA 24692169308100414784739	-0.95
11/05/19	CHECKCARD 1104 USA*SNACK SODA VENDING NORWALK CA 24692169308100414785116	-1.85
11/06/19	CHECKCARD 1104 ANA'S BIONICOS NORWALK CA 24692169309100663671859	-7.77
11/06/19	BKOFAMERICA ATM 11/06 #000002417 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-20.00
11/07/19	CHECKCARD 1105 SUBWAY 04420089 NORWALK CA 24164079310255181189086	-10.19
11/08/19	CHECKCARD 1106 ANA'S BIONICOS NORWALK CA 24692169311100861175998	-7.09
11/08/19	CHECKCARD 1106 LITTLE CAESARS 5944 LOS ANGELES CA 24445009312000870844898	-4.38
11/08/19	CHECKCARD 1107 USA*SNACK SODA VENDING NORWALK CA 24692169311100133356251	-0.95
11/08/19	CHECKCARD 1107 USA*SNACK SODA VENDING BELL CA 24692169311100204708232	-1.10
11/08/19	BKOFAMERICA ATM 11/08 #000006863 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-40.00
11/08/19	CA DMV MONTEBE 11/08 #000232458 PURCHASE CA DMV MONTEBELLO MONTEBELLO CA	-36.00
11/08/19	BKOFAMERICA ATM 11/08 #000007248 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-740.00
11/13/19	BKOFAMERICA ATM 11/13 #000008680 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-20.00
11/15/19	BKOFAMERICA ATM 11/15 #000001812 WITHDRWL HUNTINGTON PARK HUNTINGTON PA CA	-500.00
11/18/19	CHECKCARD 1115 ANA'S BIONICOS NORWALK CA 24692169320100300028682	-7.81
11/18/19	CHECKCARD 1116 TST* WABA GRILL - LOS A LOS ANGELES CA 24137469321600185335413	-8.53
11/19/19	BKOFAMERICA ATM 11/19 #000008576 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-40.00
11/20/19	BKOFAMERICA ATM 11/20 #000007598 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-20.00
11/21/19	CHECKCARD 1120 USA*CANTEEN VENDING GARDEN GROVE CA 24692169325100200269456	-2.60
11/22/19	BKOFAMERICA ATM 11/22 #000005179 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-500.00
Total withdrawals and other subtractions		-\$3,060.90

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